## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15-29794
Brian A Thompson	
Virna E Thompson	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2015.
- 2) The plan was confirmed on 12/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/30/2016, 04/07/2017.
  - 5) The case was dismissed on 05/26/2017.
  - 6) Number of months from filing to last payment: 19.
  - 7) Number of months case was pending: <u>23</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$13,250.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$21,700.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$21,700.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,014.19
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,014.19

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	13,948.89	13,948.89	13,948.89	5,314.17	778.15
CAVALRY INVESTMENTS	Unsecured	NA	4,640.99	4,640.99	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	0.00	633.20	633.20	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	NA	901.96	3,901.96	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	4,000.00	4,000.00	4,000.00	2,216.54	184.25
ILLINOIS DEPT OF REVENUE	Priority	314.08	211.00	211.00	102.15	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	67.90	67.90	67.90	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	16,658.16	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,219.80	11,219.80	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	16,658.16	16,658.16	16,658.16	8,090.55	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	733.00	426.53	426.53	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	1,789.35	1,789.35	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,000.00	2,531.42	2,531.42	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	2,531.42	2,531.42	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	653.29	653.29	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	268.37	268.37	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	484.00	484.94	484.94	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	277.00	326.26	326.26	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	462.00	NA	NA	0.00	0.00
DOUBLE DAY BOOK CLUB	Unsecured	128.00	NA	NA	0.00	0.00
DR HAROLD PATINO ORAL MAXILLO	Unsecured	400.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	92.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	513.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CARRIGAN MANETTI PSY D/MEDICA	Unsecured	10.00	NA	NA	0.00	0.00
CHASE	Unsecured	2,210.00	NA	NA	0.00	0.00
ACADEMIC ENDOCRINOLOGY	Unsecured	150.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	1,132.00	NA	NA	0.00	0.00
INTEGRITY PHYSICAL THERAPY INC	Unsecured	230.00	NA	NA	0.00	0.00
LABORATOY AND PATHOLOGY DIAG	Unsecured	18.00	NA	NA	0.00	0.00
LINDEN OAKS HOSPITAL	Unsecured	1,755.00	NA	NA	0.00	0.00
MARAUDER CORPORATION/MS MAN	Unsecured	1,628.00	NA	NA	0.00	0.00
MIDLAND FUNDING/FIRST NATIONA	Unsecured	945.00	NA	NA	0.00	0.00
PALMER REIFLER AND ASSOCIATES	Unsecured	700.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	240.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	788.00	NA	NA	0.00	0.00
PSYCH ASSOCIATES OF DUPAGE	Unsecured	140.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	62.00	NA	NA	0.00	0.00
RGS FINANCIAL/COX COMMUNICAT	Unsecured	2,700.00	NA	NA	0.00	0.00
RIVERSIDE PSYCHIATRIC COUNSELI	Unsecured	690.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	203.00	NA	NA	0.00	0.00
SOUTHWEST GAS CORPORATION	Unsecured	59.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,928.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	485.00	NA	NA	0.00	0.00
UNITED SHOCKWAVE SERVICES LTI	Unsecured	924.00	NA	NA	0.00	0.00
US COLLECTIONS WEST IN/APARTM	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	791.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	0.00	0.00	0.00	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VERIZON	Unsecured	NA	409.53	409.53	0.00	0.00
VERIZON	Unsecured	231.00	324.30	324.30	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$17,948.89	\$7,530.71	\$962.40
\$0.00	\$0.00	\$0.00
\$17,948.89	\$7,530.71	\$962.40
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$16,869.16	\$8,192.70	\$0.00
\$16,869.16	\$8,192.70	\$0.00
\$30,209.26	\$0.00	\$0.00
	\$0.00 \$0.00 \$17,948.89 \$0.00 \$17,948.89 \$0.00 \$16,869.16 \$16,869.16	Allowed       Paid         \$0.00       \$0.00         \$0.00       \$0.00         \$17,948.89       \$7,530.71         \$0.00       \$0.00         \$17,948.89       \$7,530.71         \$0.00       \$0.00         \$0.00       \$0.00         \$16,869.16       \$8,192.70         \$16,869.16       \$8,192.70

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,014.19 \$16,685.81	
TOTAL DISBURSEMENTS :		<u>\$21,700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/28/2017 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.